## DEMOLITION PERMIT APPLICATION Permit Fee \$50 Plus \$100 Per 1,000 SQ FT

TOWN OF EDEN BUILDING DEPARTMENT TEL: 716-992-3576 2795 EAST CHURCH STREET FAX: 716-992-4131

EDEN, NY 14057 EMAIL: Building@edenny.gov



## **BUILDING PERMIT APPLICATION CHECKLIST FOR - DEMOLITION**

All of the following items MUST be submitted with this application in order to obtain a Building Permit
Completed BUILDING PERMIT APPLICATION form
Copy of an accurate survey showing building / portion of building to be demolished.
Copy of deed showing ownership of property

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TOWN OF EDEN BUILDING DEPARTMENT 716-992-3576 TEL: 2795 EAST CHURCH STREET FAX: 716-992-4131 **EDEN. NY 14057** EMAIL: Building@edenny.gov (incomplete applications will **NOT** be accepted) APPLICATION MUST BE COMPLETELY FILLED OUT 1. OWNER PHONE \_\_\_\_\_ NAME ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_ ZIP TOWN APPLICANT IS: Owner Contractor Agent Engineer Other (specify) 2. CONTACT INFO (if same as above list "same") Owner Contractor Other NAME PHONE #1 \_\_\_\_\_ **EMAIL** \_\_\_\_\_ PHONE #2 3. CONTRACTOR INFORMATION \_\_\_\_\_ PHONE \_\_\_\_\_ NAME ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_ TOWN \_\_\_\_\_ ZIP CODE \_\_\_\_\_ 4. PROPERTY DEED (copy only) Showing ownership of property. 5. CONTRACTOR WORK Are wages being paid for performance of this work (are you hiring a Contractor?) IF YES, provide proof of NYS Worker's Compensation and NYS Disability benefits. **ACCEPTABLE PROOF FORMS-**- NYS Disability Form DB121.1 - Workers Compensation Form C105.2 or U-26.3 - CEE 200 for NYS Disability & Workers Compensation Exemption **6. STARTED WORK** Has any work included in the application been started or completed YES NO If **YES** Explain

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Application # \_

that he/she will comply with the Code of ole that he/she will preserve the nt Officer, and that he/she will not use Occupancy (CO) or Certificate of							
DATE							
All documents and information required on the provided checklist <u>MUST</u> be submitted with this application.							
FOR OFFICE USE ONLY – Application to be submitted to the Town of Eden Clerks Office							
de payable to the Eden Town Clerk							
k							

Date Received by Clerk \_\_\_\_\_ Amount Credited \$ \_\_\_\_ Cash \_\_ CC\_\_ Check # \_\_\_\_

\_\_\_\_\_ Amount Due \$\_

\_\_\_\_\_Cash \_\_\_ CC\_\_ Check # \_